





I hereby certify that this instrument was Filed and Recorded in the Official Records

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CRYSTAL TAYLOR
FAULKNER COUNTY CIRCUIT CLERK
BY: DIANA VARNER, D.C.

ORDINANCE

AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has received reimbursements funds from the following entities:

Municipal Vehicle Program	\$1,354.74	Insurance Proceeds
DEA/Marshall	\$4,767.09	Taskforce Funds
Municipal Vehicle Program	\$2,682.19	Insurance Proceeds
Nationwide Insurance	\$2,263.79	K9 vet reimbursement
DFA	\$570,000.00	Stipend Payment
DFA	\$43,605.00	Stipend Payment

Whereas, the Conway Police Department needs these funds to replenish their expenditure accounts.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway shall appropriate funds from Municipal Vehicle Program in the amount of \$1,354.74 from the Insurance Proceeds account 001.119.4360 to the AWU vehicle maintenance expense account 001.127.5450.

Section 2. The City of Conway shall appropriate funds from various companies in the amount of \$4,767.09 from Police Extra Duty account 001.121.4185 to the CPD overtime account 001.121.5114.

Section 3. The City of Conway shall appropriate funds from Municipal Vehicle Program in the amount of \$2,268.19 from the Insurance Proceeds 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

Section 4. The City of Conway shall appropriate funds from Nationwide Insurance in the amount of \$2,263.79 from the PD Reimbursement account 001.121.4186 to the CPD Misc. Account 001.121.5799.

Section 5. The City of Conway shall appropriate funds from DFA in the amount of \$570,000.00 from the State Grant Revenue account to the CPD salaries and wages- uniformed expense account 001.121.5112.

Section 6. The City of Conway shall appropriate funds from DFA in the amount of \$43,605.00 from the State Grant Revenue account to the CPD social security contributions expense account 001.121.5170.

Section 7. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 25th day of October, 2022.

Approved:

Attest:

Mayor Bart Castleberry

Michael O. Garrett City Clerk/Treasurer

CERTIFICATE

STATE OF ARKANSAS COUNTY OF FAULKNER CITY OF CONWAY

I, Michael Garrett, the duly elected, qualified, and acting: Clerk-Treasurer of the City of Conway, Arkansas, do hereby certify that the attached and foregoing is a true and correct copy of an ordinance presented to the City Council of the City of Conway, Arkansas, at a meeting of that body held on the 25th day of October, 2022 same is duly recorded in the minutes of meeting of said Council.

Witness, my hand, and seal of the City of Conway, Arkansas this 16th day of November, 2022.

CITY CLERK-TREASURER